

GOVERNMENT OF TELANGANA  
ABSTRACT

HOUSING DEPARTMENT – Office maintenance –Payment of Rs. 12,550/- to M/s Compusun Techonologies, Sifabad, HYd towards the New Catridge 12A (2 Nos) and 88A(1No) being used in the Department - Sanction – Orders – Issued.

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HOUSING (OP.A3) DEPARTMENT

G.O.RT.No. 15.

Dated:06.08.2014

Read :

Invoice Bill No. 2354,Dated:23.07.2014 for Rs 121,550/- of  
M/s Compusun Technologies, Saifabad, HYd.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.12,550/- (Rupees Twelve Thousand Five Hundred and Fifty Only) to M/s Compusun Technologies, Hyd, towards New Cartridge 12 A, (2 Nos) and 88A (1No) being used in the Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses - 132 Other office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s Compusun Technologies, Saifabad, Hyderabad through bank A/c.No.20019100879, Bank of Maharastra, secunderabad Branch, IFSC CODE:MAHB0000387, MICR CODE: 500014006.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

B.VENKATESHAM  
SECRETARY TO GOVERNMENT(FAC)

To  
M/s Sri Raghavendra,  
HImayathnagar, Hyderabad.  
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Housing (Claims) Department.  
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER